

EXHIBIT D

Detail of Fees by Service Code

Billing Details for Client No. 12019 - Piccadilly Restaurants, LLC

Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY: Identification and review of potential assets including causes of action and non-litigation recoveries.						
	1	CROCKETT, JASON N.	11/19/2012	0.80	\$390.00	\$312.00	REVIEW OF MONTHLY OPERATING REPORT.
	2	ATKINSON, MICHAEL L.	11/21/2012	1.10	\$590.00	\$649.00	REVIEW AND ANALYZE MOR AND DISCUSS SAME W/ STAFF.
	3	FRISVOLD, ANDREW M	11/21/2012	1.70	\$300.00	\$510.00	REVIEW OCTOBER MONTHLY OPERATING REPORT AND SUPPORTING SCHEDULES; PREPARE SUMMARY AND DISCUSS WITH J. CROCKETT.
	4	CROCKETT, JASON N.	11/27/2012	0.40	\$390.00	\$156.00	REVIEW MONTHLY OPERATING REPORTS.
	5	CROCKETT, JASON N.	11/28/2012	0.70	\$390.00	\$273.00	CORRESPONDENCE REGARDING OCALA REAL PROPERTY SALE MOTION, REVIEW OF MOTION.
	6	CROCKETT, JASON N.	12/3/2012	0.20	\$390.00	\$78.00	REVIEW OCALA SALE AGREEMENT.
	7	CROCKETT, JASON N.	12/3/2012	0.60	\$390.00	\$234.00	REVIEW OCTOBER AND SEPTEMBER MORS.
	8	ATKINSON, MICHAEL L.	2/13/2013	1.00	\$620.00	\$620.00	REVIEW AND ANALYZE LEASE ANALYSIS AND SUPPORTING DOCUMENTATION.
	Subtotal for Service Code 440			6.50	\$435.69	\$2,832.00	

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Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
441	BANKRUPTCY ASSET DISPOSITION: Sales, leases (section 365 matters), abandonment and related transaction work.						
	9	FRISVOLD, ANDREW M	11/19/2012	0.70	\$300.00	\$210.00	REVIEW MOTION TO SELL PROPERTY IN OCALA, FLORIDA.
	10	CROCKETT, JASON N.	2/4/2013	0.90	\$440.00	\$396.00	REVIEW OF SALE AGREEMENT AND RELATED DOCUMENTS REGARDING OCALA, FL PROPERTY.
	11	CROCKETT, JASON N.	2/4/2013	0.70	\$440.00	\$308.00	REVIEW OF SALE AGREEMENT AND RELATED DOCUMENTS REGARDING TAMARAC, FL PROPERTY.
	12	CROCKETT, JASON N.	2/4/2013	0.50	\$440.00	\$220.00	REVIEW OF SALE AGREEMENT AND RELATED DOCUMENTS REGARDING WARNER ROBINS, GA PROPERTY.
	Subtotal for Service Code 441			2.80	\$405.00	\$1,134.00	

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Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
443	BANKRUPTCY -CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	13	ATKINSON, MICHAEL L.	11/19/2012	2.30	\$590.00	\$1,357.00	PREPARE AND UPDATE ENGAGEMENT LETTER & DOCUMENT REQUEST LIST.
	14	CROCKETT, JASON N.	11/19/2012	1.30	\$390.00	\$507.00	PREPARE DOCUMENT REQUEST LIST.
	15	CROCKETT, JASON N.	11/19/2012	0.60	\$390.00	\$234.00	REVIEW OF PETITION.
	16	FRISVOLD, ANDREW M	11/19/2012	1.40	\$300.00	\$420.00	UPDATE DOCUMENT REQUEST LIST.
	17	ATKINSON, MICHAEL L.	11/20/2012	3.50	\$590.00	\$2,065.00	REVIEW RELATED DOCUMENTATION AND PREPARE FOR SITE VISIT.
	18	CROCKETT, JASON N.	11/20/2012	0.20	\$390.00	\$78.00	DISCUSS CASE ISSUES WITH M. ATKINSON.
	19	CROCKETT, JASON N.	11/20/2012	1.10	\$390.00	\$429.00	PREPARE AGENDA FOR ON SITE MEETING AND DISCUSS WITH M. ATKINSON.
	20	CROCKETT, JASON N.	11/20/2012	0.30	\$390.00	\$117.00	ASSIST IN SEARCH OF INTERESTED PARTIES.
	21	CROCKETT, JASON N.	11/20/2012	0.80	\$390.00	\$312.00	CROSS REFERENCE OF SUBPOENA TO DOCUMENT REQUEST LIST, ENSURE ALL REQUIRED ITEMS ARE INCLUDED IN SUBPOENA TO DEBTORS.
	22	FRISVOLD, ANDREW M	11/20/2012	0.50	\$300.00	\$150.00	REVIEW AND UPDATE AGENDA FOR MEETING WITH DEBTORS.
	23	CROCKETT, JASON N.	11/21/2012	1.00	\$390.00	\$390.00	REVIEW DOCKET ITEMS.
	24	FRISVOLD, ANDREW M	11/21/2012	0.40	\$300.00	\$120.00	REVIEW AND UPDATE AGENDA FOR MEETING WITH DEBTORS.
	25	CROCKETT, JASON N.	11/26/2012	0.20	\$390.00	\$78.00	DISCUSS CONFIDENTIALITY AGREEMENT WITH M. ATKINSON.
	26	CROCKETT, JASON N.	11/26/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE REGARDING AGENDA AND MEETING WITH DEBTORS.
	27	FRISVOLD, ANDREW M	11/26/2012	1.80	\$300.00	\$540.00	REVIEW CASE DOCUMENTS AND REVIEW DOCKET FOR RECENT EVENTS.
	28	CROCKETT, JASON N.	11/27/2012	0.40	\$390.00	\$156.00	REVIEW CONFIDENTIALITY AGREEMENT AND TRANSMIT EXECUTED SIGNATURE PAGE.
	29	CROCKETT, JASON N.	11/27/2012	0.30	\$390.00	\$117.00	CALL WITH COUNSEL REGARDING TELEPHONIC MEETING WITH DEBTORS.
	30	CROCKETT, JASON N.	11/28/2012	0.40	\$390.00	\$156.00	DEBRIEF WITH M. ATKINSON REGARDING CALL WITH DEBTOR.

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443	BANKRUPTCY -CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	31	CROCKETT, JASON N.	11/28/2012	0.50	\$390.00	\$195.00	CALL WITH S. HEYEN AND D. KURZWEIL REGARDING UPDATE FROM DEBTOR CALL IN MORNING.
	32	CROCKETT, JASON N.	11/28/2012	0.60	\$390.00	\$234.00	PREPARE DOCUMENT REQUEST EMAIL FOR DEBTOR REGARDING READILY AVAILABLE ITEMS.
	33	CROCKETT, JASON N.	11/28/2012	0.30	\$390.00	\$117.00	ACCESS SECURE DOCUMENT TRANSMISSION WEBSITE FURNISHED BY DEBTOR'S COUNSEL.
	34	CROCKETT, JASON N.	11/28/2012	0.30	\$390.00	\$117.00	CALL WITH D. EASTLAKE REGARDING UPDATE.
	35	CROCKETT, JASON N.	11/29/2012	0.70	\$390.00	\$273.00	CORRESPONDENCE WITH COUNSEL REGARDING MERCHANTS FOODSERVICE DEAL; DISCUSS WITH M. ATKINSON.
	36	FRISVOLD, ANDREW M	11/29/2012	0.50	\$300.00	\$150.00	REVIEW FINANCIAL DOCUMENTS PROVIDED BY COUNSEL.
	37	CROCKETT, JASON N.	11/30/2012	0.20	\$390.00	\$78.00	REVIEW CONFIDENTIALITY AGREEMENT.
	38	CROCKETT, JASON N.	12/3/2012	0.40	\$390.00	\$156.00	REVIEW PETITION AND DECLARATION.
	39	CROCKETT, JASON N.	12/7/2012	0.20	\$390.00	\$78.00	CALL WITH COUNSEL REGARDING COMMITTEE CALL AND FINANCIAL INFORMATION.
	40	FRISVOLD, ANDREW M	12/7/2012	0.30	\$300.00	\$90.00	REVIEW AND UPDATE PRE-BILL.
	41	CROCKETT, JASON N.	12/10/2012	0.60	\$390.00	\$234.00	DISCUSSION WITH M. ATKINSON REGARDING CASE STRATEGY.
	42	CROCKETT, JASON N.	12/13/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE WITH COUNSEL REGARDING FINANCIAL DATA.
	43	CROCKETT, JASON N.	12/13/2012	0.60	\$390.00	\$234.00	REVIEW VARIOUS DOCKET ITEMS, OBJECTION FILED BY ATALAYA.
	44	ATKINSON, MICHAEL L.	12/14/2012	2.20	\$590.00	\$1,298.00	REVIEW RECENT DOCKET FILINGS, DOCUMENT REQUEST ITEMS, AND DISCUSS SAME W/ J CROCKETT.
	45	CROCKETT, JASON N.	12/21/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE WITH DEBTORS REGARDING WEEKLY VARIANCE REPORTS.
	46	CROCKETT, JASON N.	12/21/2012	0.80	\$390.00	\$312.00	REVIEW DOCKET ITEMS RECENTLY FILED.

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443	BANKRUPTCY -CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	47	ATKINSON, MICHAEL L.	1/2/2013	0.90	\$620.00	\$558.00	REVIEW AND ANALYZE CASE DOCUMENTS AND STRATEGY.
	48	CROCKETT, JASON N.	1/4/2013	0.80	\$440.00	\$352.00	REVIEW OF DOCKET ITEMS.
	49	CROCKETT, JASON N.	1/14/2013	0.20	\$440.00	\$88.00	CORRESPONDENCE REGARDING QUESTIONS POSED BY COMMITTEE.
	50	FRISVOLD, ANDREW M	1/14/2013	0.50	\$320.00	\$160.00	REVIEW AND UPDATE PRE-BILL.
	51	CROCKETT, JASON N.	1/16/2013	0.20	\$440.00	\$88.00	CORRESPONDENCE WITH DEBTORS REGARDING UPDATED PROJECTION MODEL.
	52	CROCKETT, JASON N.	1/17/2013	0.30	\$440.00	\$132.00	CALL WITH COUNSEL REGARDING CASE UPDATE.
	53	CROCKETT, JASON N.	1/17/2013	0.50	\$440.00	\$220.00	PREPARE WITH M. ATKINSON FOR MEETING WITH DEBTORS.
	54	CROCKETT, JASON N.	1/17/2013	0.30	\$440.00	\$132.00	REVIEW RECENT DOCKET ACTIVITY.
	55	ATKINSON, MICHAEL L.	1/21/2013	2.20	\$620.00	\$1,364.00	PREPARE FOR AND PARTICIPATE IN MEETING W/ SUB-COMMITTEE MEMBERS.
	56	ATKINSON, MICHAEL L.	1/21/2013	2.60	\$620.00	\$1,612.00	PREPARE FOR AND PARTICIPATE IN MEETING W/ DEBTOR.
	57	CROCKETT, JASON N.	1/21/2013	0.20	\$440.00	\$88.00	CORRESPONDENCE WITH DEBTORS REGARDING DOCUMENT REQUESTS.
	58	CROCKETT, JASON N.	1/23/2013	0.60	\$440.00	\$264.00	CALL WITH M. ATKINSON AND COUNSEL TO UPDATE ON NEGOTIATIONS AND STRATEGY.
	59	CROCKETT, JASON N.	1/23/2013	0.40	\$440.00	\$176.00	CALL WITH S. HEYEN TO DISCUSS CURRENT STATUS AND MEETING WITH DEBTOR.
	60	CROCKETT, JASON N.	1/24/2013	0.30	\$440.00	\$132.00	CORRESPONDENCE WITH DEBTORS REGARDING OUTSTANDING REQUESTS.
	61	CROCKETT, JASON N.	1/25/2013	0.20	\$440.00	\$88.00	PREPARE INVOICES FOR COUNSEL.
	62	CROCKETT, JASON N.	1/30/2013	2.10	\$440.00	\$924.00	REVIEW RECENT DOCKET ITEMS AND PREPARE UPDATE SLIDES FOR COMMITTEE PRESENTATION (FTI RETENTION AND LEASE REJECTION MOTION).

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443	BANKRUPTCY -CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	63	CROCKETT, JASON N.	1/31/2013	0.10	\$440.00	\$44.00	CORRESPONDENCE WITH COUNSEL REGARDING UPDATE.
	64	CROCKETT, JASON N.	1/31/2013	0.20	\$440.00	\$88.00	CORRESPONDENCE WITH DEBTORS REGARDING FOLLOW UP ON REQUESTED ITEMS.
	65	CROCKETT, JASON N.	2/1/2013	0.20	\$440.00	\$88.00	UPDATE FROM COMMITTEE COUNSEL AND DISCUSS ISSUES WITH M. ATKINSON.
	66	CROCKETT, JASON N.	2/1/2013	0.30	\$440.00	\$132.00	ADDRESS ISSUES RELATED TO FTT'S RETENTION.
	67	CROCKETT, JASON N.	2/5/2013	0.30	\$440.00	\$132.00	REVIEW RECENT DOCKET ACTIVITY AND CORRESPONDENCE WITH COUNSEL REGARDING MEETING WITH DEBTORS.
	68	CROCKETT, JASON N.	2/14/2013	0.40	\$440.00	\$176.00	REVIEW RECENT DOCKET ACTIVITY.
	69	CROCKETT, JASON N.	2/18/2013	0.30	\$440.00	\$132.00	DISCUSS FEE ISSUE WITH M. ATKINSON AND CORRESPOND WITH DEBTORS.
	70	CROCKETT, JASON N.	2/18/2013	0.30	\$440.00	\$132.00	CALL WITH COMMITTEE COUNSEL AND DEBTOR'S COUNSEL TO DISCUSS COMMITTEE PROFESSIONAL FEES.
	71	CROCKETT, JASON N.	2/21/2013	0.50	\$440.00	\$220.00	PARTICIPATE IN CALL WITH DEBTORS REGARDING WEEKLY UPDATE AND CORRESPONDENCE WITH COUNSEL.
	72	CROCKETT, JASON N.	2/21/2013	0.20	\$440.00	\$88.00	CORRESPONDENCE REGARDING RETENTION AND HEARING ATTENDANCE.
	73	CROCKETT, JASON N.	2/23/2013	0.30	\$440.00	\$132.00	ADDRESS STRATEGY ISSUES WITH M. ATKINSON.
	74	ATKINSON, MICHAEL L.	2/28/2013	1.00	\$620.00	\$620.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL W/ DEBTOR.
	75	CROCKETT, JASON N.	2/28/2013	0.70	\$440.00	\$308.00	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS.
	76	CROCKETT, JASON N.	2/28/2013	0.60	\$440.00	\$264.00	REVIEW RECENT DOCKET ACTIVITY.
	77	CROCKETT, JASON N.	3/6/2013	0.70	\$440.00	\$308.00	DISCUSS ISSUES WITH M. ATKINSON AND COUNSEL.
	78	CROCKETT, JASON N.	3/6/2013	0.50	\$440.00	\$220.00	CALL WITH M. ATKINSON REGARDING STRATEGY.
	79	CROCKETT, JASON N.	3/8/2013	0.20	\$440.00	\$88.00	CALL WITH COUNSEL REGARDING VARIOUS FINANCIAL ISSUES.

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Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
443	BANKRUPTCY -CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	80	CROCKETT, JASON N.	3/14/2013	0.50	\$440.00	\$220.00	REVIEW RECENT DOCKET ACTIVITY.
	81	ATKINSON, MICHAEL L.	3/18/2013	2.40	\$620.00	\$1,488.00	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTOR.
	82	CROCKETT, JASON N.	3/18/2013	0.50	\$440.00	\$220.00	CALL WITH M. ATKINSON TO REVIEW HISTORICAL AND PROJECTED OPERATING RESULTS, EBITDA, AND SECURED DEBT BALANCES.
	83	ATKINSON, MICHAEL L.	3/19/2013	5.20	\$620.00	\$3,224.00	PREPARE FOR MEETING W/ DEBTOR AND CASE PROFESSIONALS.
	84	CROCKETT, JASON N.	3/28/2013	0.30	\$440.00	\$132.00	CORRESPONDENCE REGARDING BUDGET TO ACTUAL RESULTS WITH J. DEBARROS.
	Subtotal for Service Code 443			53.50	\$484.82	\$25,938.00	

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Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.						
	85	ATKINSON, MICHAEL L.	12/10/2012	0.70	\$590.00	\$413.00	REVIEW AND ANALYZE CLAIMS FILINGS, SCHEDULES, AND DISCUSS SAME W/ R. JACOBSEN.
	86	CROCKETT, JASON N.	1/24/2013	0.20	\$440.00	\$88.00	CORRESPONDENCE REGARDING CURRENT STATUS OF MERCHANT'S ACCOUNT, RECONCILIATION, AND AP BALANCE.
	87	CROCKETT, JASON N.	2/25/2013	0.40	\$440.00	\$176.00	ISSUES REGARDING LEASING STATUS AND REJECTION CLAIMS.
	88	CROCKETT, JASON N.	2/28/2013	0.30	\$440.00	\$132.00	ADDRESS ISSUES RELATED TO LEASE ACTIVITY.
	89	CROCKETT, JASON N.	3/7/2013	0.70	\$440.00	\$308.00	RESEARCH LC ISSUES.
	90	CROCKETT, JASON N.	3/12/2013	0.70	\$440.00	\$308.00	CALL WITH COUNSEL TO DISCUSS SECURED CLAIM ISSUE AND REVIEW OF DOCUMENTS.
	91	CROCKETT, JASON N.	3/13/2013	0.30	\$440.00	\$132.00	CORRESPONDENCE WITH COUNSEL AND DEBTORS REGARDING SWEEP OF CASH.
	92	CROCKETT, JASON N.	3/14/2013	0.30	\$440.00	\$132.00	REVIEW DOCUMENTATION REGARDING SECURED LOAN BALANCE ACTIVITY.
	93	CROCKETT, JASON N.	3/14/2013	0.70	\$440.00	\$308.00	CALLS WITH DEBTORS REGARDING LOAN ACTIVITY AND REVIEW OF DOCUMENTS.
	94	CROCKETT, JASON N.	3/14/2013	0.50	\$440.00	\$220.00	CALL WITH COUNSEL REGARDING LOAN ACTIVITY.
	95	CROCKETT, JASON N.	3/19/2013	0.70	\$440.00	\$308.00	CALLS WITH COMPANY AND COUNSEL TO DISCUSS ISSUES WITH WELLS FARGO SWEEP ACCOUNTS AND FUNDS APPLIED TO ATALAYA.
	Subtotal for Service Code 444			5.50	\$459.09	\$2,525.00	

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Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS: Review issues such as severance, retention, 401K coverage and continuance of pension plan.						
	96	CROCKETT, JASON N.	2/4/2013	1.00	\$440.00	\$440.00	REVIEW OF EMPLOYEE INCENTIVE MOTION, SUMMARIZE FOR COMMITTEE, CORRESPONDENCE WITH COUNSEL, AND PREPARE SLIDE FOR COMMITTEE PRESENTATION.
Subtotal for Service Code 445				1.00	\$440.00	\$440.00	

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Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS: Preparations of employment and fee applications for self or others; motions to establish interim procedures.						
	97	CROCKETT, JASON N.	11/19/2012	0.70	\$390.00	\$273.00	PREPARE ENGAGEMENT LETTER.
	98	FRISVOLD, ANDREW M	11/19/2012	1.90	\$300.00	\$570.00	PREPARE EMPLOYMENT APPLICATION.
	99	FRISVOLD, ANDREW M	11/19/2012	0.50	\$300.00	\$150.00	PREPARE DECLARATION OF M. ATKINSON.
	100	CROCKETT, JASON N.	11/20/2012	1.20	\$390.00	\$468.00	PREPARE DRAFTS OF ENGAGEMENT LETTER AND EMPLOYMENT APPLICATION FOR COUNSEL.
	101	CROCKETT, JASON N.	11/20/2012	0.50	\$390.00	\$195.00	REVIEW ENGAGEMENT LETTER.
	102	FRISVOLD, ANDREW M	11/20/2012	0.40	\$300.00	\$120.00	REVIEW AND UPDATE ENGAGEMENT LETTER.
	103	FRISVOLD, ANDREW M	11/20/2012	0.70	\$300.00	\$210.00	UPDATE EMPLOYMENT APPLICATION AND AFFIDAVIT.
	104	CROCKETT, JASON N.	11/27/2012	0.80	\$390.00	\$312.00	REVIEW RETENTION APPLICATION AND PROPOSED CHANGES; CORRESPONDENCE WITH COUNSEL.
	105	CROCKETT, JASON N.	12/19/2012	0.20	\$390.00	\$78.00	REVIEW DOCKET AND INQUIRE AS TO STATUS OF EMPLOYMENT APPLICATION.
	106	CROCKETT, JASON N.	1/24/2013	0.40	\$440.00	\$176.00	REVIEW AND PREPARE INVOICE.
	107	CROCKETT, JASON N.	3/13/2013	0.20	\$440.00	\$88.00	REVIEW AND GENERATE INVOICE.
	Subtotal for Service Code 446			7.50	\$352.00	\$2,640.00	

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448	BANKRUPTCY-FINANCING: Matters under sections 361, 363 and 364 including cash collateral and secured claims; loan document analysis.						
	108	CROCKETT, JASON N.	11/29/2012	1.70	\$390.00	\$663.00	REVIEW OF DIP MOTION AND COMMENTS FROM COUNSEL AND PREPARE RESPONSES.
	109	CROCKETT, JASON N.	11/30/2012	0.20	\$390.00	\$78.00	REVIEW UPDATED DIP BUDGET.
	110	CROCKETT, JASON N.	12/1/2012	3.50	\$390.00	\$1,365.00	REVIEW OF DIP FINANCING STIPULATION AND PREPARE COMMENTS FOR COUNSEL.
	111	CROCKETT, JASON N.	12/2/2012	1.30	\$390.00	\$507.00	REVIEW AND ANALYSIS OF DIP STIPULATION.
	112	CROCKETT, JASON N.	12/2/2012	1.20	\$390.00	\$468.00	CALLS WITH COMMITTEE COUNSEL REGARDING DIP FINANCING STIPULATION AND BUDGET.
	113	CROCKETT, JASON N.	12/2/2012	0.50	\$390.00	\$195.00	CALL WITH M. ATKINSON TO DISCUSS DIP ISSUES.
	114	CROCKETT, JASON N.	12/2/2012	0.40	\$390.00	\$156.00	CORRESPONDENCE REGARDING BUDGET.
	115	CROCKETT, JASON N.	12/3/2012	1.00	\$390.00	\$390.00	MEETING WITH COUNSEL REGARDING DIP HEARING.
	116	CROCKETT, JASON N.	12/3/2012	0.10	\$390.00	\$39.00	REVIEW YTD SAME STORE SALES.
	117	CROCKETT, JASON N.	12/3/2012	0.40	\$390.00	\$156.00	REVIEW DIP MOTION.
	118	CROCKETT, JASON N.	12/3/2012	0.50	\$390.00	\$195.00	REVIEW 3-YEAR PROJECTIONS.
	119	CROCKETT, JASON N.	12/3/2012	0.50	\$390.00	\$195.00	REVIEW DIP BUDGET.
	120	CROCKETT, JASON N.	12/3/2012	0.50	\$390.00	\$195.00	REVIEW ATALAYA DIP OBJECTION.
	121	CROCKETT, JASON N.	12/3/2012	1.80	\$390.00	\$702.00	PREPARE FOR DIP HEARING.
	122	CROCKETT, JASON N.	12/3/2012	1.10	\$390.00	\$429.00	PREPARE FOR DIP HEARING TESTIMONY.
	123	CROCKETT, JASON N.	12/3/2012	0.40	\$390.00	\$156.00	REVIEW OCTOBER FINANCIAL UPDATE.
	124	CROCKETT, JASON N.	12/4/2012	1.20	\$390.00	\$468.00	REVIEW DOCUMENTS AND PREPARE FOR DIP HEARING TESTIMONY.
	125	CROCKETT, JASON N.	12/4/2012	3.40	\$390.00	\$1,326.00	PREPARE FOR AND ATTEND DIP HEARING IN LAFAYETTE, LA.

 Billing Details for Client No. 12019 - Piccadilly Restaurants, LLC

Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
448	BANKRUPTCY-FINANCING: Matters under sections 361, 363 and 364 including cash collateral and secured claims; loan document analysis.						
	126	CROCKETT, JASON N.	12/4/2012	0.40	\$390.00	\$156.00	MEETING WITH S. HEYEN AND D. KURZWEIL RE: DIP HEARING.
	127	CROCKETT, JASON N.	12/4/2012	0.60	\$390.00	\$234.00	DISCUSS RESULTS AND FEEDBACK FROM DIP HEARING AND UPDATE FOR COMMITTEE WITH COUNSEL.
	128	CROCKETT, JASON N.	12/6/2012	0.40	\$390.00	\$156.00	REVIEW OF UPDATED DIP BUDGET, COMPARISON TO PREVIOUS.
	129	CROCKETT, JASON N.	12/13/2012	0.80	\$390.00	\$312.00	REVIEW OF SAME STORE SALES DATA.
	130	CROCKETT, JASON N.	2/22/2013	0.30	\$440.00	\$132.00	REVIEW OF UPDATED DIP BUDGET.
	Subtotal for Service Code 448			22.20	\$390.68	\$8,673.00	

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Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
450	BANKRUPTCY-MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.						
	131	ATKINSON, MICHAEL L.	11/21/2012	3.40	\$590.00	\$2,006.00	PREPARE FOR MEETING W/ UNSECURED CREDITORS COMMITTEE MEMBERS AND CASE PROFESSIONALS RE: CURRENT CASE STATUS & OUTSTANDING ISSUES.
	132	CROCKETT, JASON N.	11/21/2012	2.30	\$390.00	\$897.00	REVIEW OCTOBER MOR, COMPARISON TO PREVIOUS MONTH FIGURES, AND PREPARE SCHEDULES FOR COMMITTEE UPDATE.
	133	CROCKETT, JASON N.	11/21/2012	1.20	\$390.00	\$468.00	REVIEW SEPTEMBER MOR AND PREPARE SCHEDULES FOR COMMITTEE UPDATE.
	134	ATKINSON, MICHAEL L.	11/28/2012	4.20	\$590.00	\$2,478.00	PREPARE FOR AND PARTICIPATE IN VARIOUS CALLS W/ DEBTORS CEO& CFO, COMMITTEE MEMBERS, COMMITTEE COUNSEL, AND STAFF RE: CURRENT CASE STATUS, DOCKET FILINGS, AND FINANCIAL INFORMATION.
	135	CROCKETT, JASON N.	11/29/2012	0.50	\$390.00	\$195.00	PREPARE SUMMARY OF MERCHANTS FOODSERVICE TERMS FOR COMMITTEE PRESENTATION.
	136	CROCKETT, JASON N.	11/29/2012	0.80	\$390.00	\$312.00	ANALYSIS OF MOR FOR COMMITTEE PRESENTATION.
	137	CROCKETT, JASON N.	11/29/2012	1.10	\$390.00	\$429.00	BUDGET TO ACTUAL ANALYSIS AND PREPARE INFORMATION FOR PRESENTATION TO COMMITTEE.
	138	CROCKETT, JASON N.	11/30/2012	0.50	\$390.00	\$195.00	PARTICIPATE IN COMMITTEE CALL.
	139	CROCKETT, JASON N.	11/30/2012	0.80	\$390.00	\$312.00	PREPARE UPDATES TO COMMITTEE PRESENTATION AND TRANSMIT TO COUNSEL FOR DISTRIBUTION.
	140	CROCKETT, JASON N.	11/30/2012	0.40	\$390.00	\$156.00	CALL WITH COMMITTEE MEMBER J. NEW.
	141	CROCKETT, JASON N.	11/30/2012	2.70	\$390.00	\$1,053.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	142	CROCKETT, JASON N.	11/30/2012	0.60	\$390.00	\$234.00	PREPARE FOR COMMITTEE CALL UPDATE.
	143	ATKINSON, MICHAEL L.	12/7/2012	3.60	\$590.00	\$2,124.00	REVIEW AND ANALYZE MOR'S, CORRESPONDENCE W/ DEBTOR & SUB-COMMITTEE, AND PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL W/ CASE PROFESSIONALS AND COMMITTEE MEMBERS.
	144	CROCKETT, JASON N.	12/7/2012	0.90	\$390.00	\$351.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE UPDATE CALL.

Billing Details for Client No. 12019 - Piccadilly Restaurants, LLC

Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
450	BANKRUPTCY-MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.						
	145	CROCKETT, JASON N.	12/7/2012	0.60	\$390.00	\$234.00	PREPARE FOR COMMITTEE UPDATE CALL.
	146	CROCKETT, JASON N.	12/7/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE WITH COMMITTEE MEMBERS REGARDING BANKRUPTCY PROCESS.
	147	CROCKETT, JASON N.	12/12/2012	1.50	\$390.00	\$585.00	PREPARE COMMITTEE UPDATE: 13-WEEK BUDGET, BUDGET V. ACTUAL RESULTS.
	148	CROCKETT, JASON N.	12/13/2012	2.10	\$390.00	\$819.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	149	CROCKETT, JASON N.	12/13/2012	1.70	\$390.00	\$663.00	PREPARE UPDATES TO COMMITTEE REPORT, REVIEW OF WEEK 3 BUDGET TO ACTUAL RESULTS.
	150	CROCKETT, JASON N.	12/19/2012	1.60	\$390.00	\$624.00	PREPARE SLIDES FOR COMMITTEE UPDATE PRESENTATION.
	151	CROCKETT, JASON N.	12/21/2012	0.50	\$390.00	\$195.00	REVIEW OF SAME STORE SALES DATA AND PREPARE COMMITTEE UPDATE PRESENTATION.
	152	CROCKETT, JASON N.	12/27/2012	0.80	\$390.00	\$312.00	REVIEW OF WEEK 5 BUDGET TO ACTUAL RESULTS AND PREPARE COMMITTEE UPDATE.
	153	CROCKETT, JASON N.	1/2/2013	0.60	\$440.00	\$264.00	REVIEW OF WEEKLY SAME STORE SALES DATA AND PREPARE COMMITTEE UPDATE PRESENTATION REGARDING SAME.
	154	CROCKETT, JASON N.	1/2/2013	0.70	\$440.00	\$308.00	REVIEW MOTION TO REJECT LEASES AND PREPARE COMMITTEE UPDATE PRESENTATION.
	155	CROCKETT, JASON N.	1/4/2013	1.30	\$440.00	\$572.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	156	ATKINSON, MICHAEL L.	1/11/2013	2.40	\$620.00	\$1,488.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COMMITTEE MEMBERS AND CASE PROFESSIONALS.
	157	CROCKETT, JASON N.	1/17/2013	0.40	\$440.00	\$176.00	REVIEW OF FINANCIAL FILES UPLOADED TO DATA SITE.
	158	CROCKETT, JASON N.	1/17/2013	0.80	\$440.00	\$352.00	REVIEW OF BUDGET TO ACTUALS AND PREPARE COMMITTEE UPDATE PRESENTATION.

Billing Details for Client No. 12019 - Piccadilly Restaurants, LLC

Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
450	BANKRUPTCY-MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.						
	159	ATKINSON, MICHAEL L.	1/18/2013	1.40	\$620.00	\$868.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL W/ COMMITTEE MEMBERS AND CASE PROFESSIONALS RE: CURRENT CASE STATUS AND OUTSTANDING ISSUES.
	160	CROCKETT, JASON N.	1/18/2013	0.20	\$440.00	\$88.00	CALL WITH COUNSEL REGARDING CASE UPDATE AND MEETING PREPARATION.
	161	CROCKETT, JASON N.	1/18/2013	1.50	\$440.00	\$660.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	162	FRISVOLD, ANDREW M	1/18/2013	0.80	\$320.00	\$256.00	PREPARE FOR AND PARTICIPATE IN CALL WITH COMMITTEE.
	163	FRISVOLD, ANDREW M	1/18/2013	1.20	\$320.00	\$384.00	REVIEW PRESENTATION FOR COMMITTEE CALL.
	164	ATKINSON, MICHAEL L.	1/21/2013	4.40	\$620.00	\$2,728.00	PREPARE FOR AND PARTICIPATE IN MEETING W/ COMMITTEE MEMBERS AND CASE PROFESSIONALS.
	165	CROCKETT, JASON N.	1/21/2013	0.70	\$440.00	\$308.00	PREPARE FOR MEETING WITH M. ATKINSON.
	166	ATKINSON, MICHAEL L.	1/24/2013	1.10	\$620.00	\$682.00	PREPARE AND UPDATE PRESENTATION FOR MEETING W/ COMMITTEE MEMBERS AND CASE PROFESSIONALS.
	167	CROCKETT, JASON N.	1/24/2013	0.90	\$440.00	\$396.00	REVIEW AND ANALYSIS OF CURRENT WEEK AND CUMULATIVE CASH FLOW BUDGET V. ACTUAL AND PREPARE SUMMARY FOR COMMITTEE.
	168	CROCKETT, JASON N.	1/24/2013	2.90	\$440.00	\$1,276.00	PREPARE COMMITTEE UPDATE PRESENTATION: CASH FLOW, PROJECTIONS, BUDGET TO ACTUAL, VARIANCE, RECENT DOCKET ACTIVITY, LEASE NEGOTIATIONS.
	169	ATKINSON, MICHAEL L.	1/25/2013	1.00	\$620.00	\$620.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL RE: CURRENT CASE STATUS AND OUTSTANDING ITEMS.
	170	CROCKETT, JASON N.	1/25/2013	0.50	\$440.00	\$220.00	PARTICIPATE IN COMMITTEE CALL.
	171	CROCKETT, JASON N.	1/25/2013	1.10	\$440.00	\$484.00	PREPARE FOR COMMITTEE UPDATE CALL.
	172	CROCKETT, JASON N.	1/31/2013	2.50	\$440.00	\$1,100.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	173	ATKINSON, MICHAEL L.	2/1/2013	3.50	\$620.00	\$2,170.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COMMITTEE MEMBERS AND CASE PROFESSIONALS.

Billing Details for Client No. 12019 - Piccadilly Restaurants, LLC

Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
450	BANKRUPTCY-MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.						
	174	CROCKETT, JASON N.	2/1/2013	0.50	\$440.00	\$220.00	PARTICIPATE IN COMMITTEE CALL.
	175	CROCKETT, JASON N.	2/1/2013	0.90	\$440.00	\$396.00	PREPARE FOR COMMITTEE CALL.
	176	CROCKETT, JASON N.	2/14/2013	1.10	\$440.00	\$484.00	PREPARE COMMITTEE UPDATE MATERIALS AND CHART OF LEASE NEGOTIATION STATUS. COMPARE TO PREVIOUS VERSION AND NOTE CHANGES.
	177	CROCKETT, JASON N.	2/14/2013	0.80	\$440.00	\$352.00	PREPARE WEEKLY FINANCIAL UPDATE PRESENTATION.
	178	ATKINSON, MICHAEL L.	2/15/2013	2.50	\$620.00	\$1,550.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL W/ COMMITTEE MEMBERS AND CASE PROFESSIONALS.
	179	CROCKETT, JASON N.	2/15/2013	1.80	\$440.00	\$792.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE UPDATE CALL. REVIEW OF MOST RECENT BUDGET.
	180	CROCKETT, JASON N.	2/21/2013	1.70	\$440.00	\$748.00	PREPARE COMMITTEE UPDATE PRESENTATION. REVIEW DIP BUDGET, REVIEW OF ACTUAL V. BUDGET PERFORMANCE, REVIEW RECENT DOCKET ACTIVITY, REVIEW MOR.
	181	CROCKETT, JASON N.	2/22/2013	1.10	\$440.00	\$484.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.
	182	CROCKETT, JASON N.	2/28/2013	2.10	\$440.00	\$924.00	PREPARE UPDATE PRESENTATION.
	183	ATKINSON, MICHAEL L.	3/1/2013	3.20	\$620.00	\$1,984.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS.
	184	CROCKETT, JASON N.	3/1/2013	0.90	\$440.00	\$396.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE UPDATE CALL.
	185	CROCKETT, JASON N.	3/7/2013	2.50	\$440.00	\$1,100.00	PREPARE UPDATE PRESENTATION.
	186	CROCKETT, JASON N.	3/8/2013	1.10	\$440.00	\$484.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.
	187	ATKINSON, MICHAEL L.	3/15/2013	2.20	\$620.00	\$1,364.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CURRENT CASE STATUS & OUTSTANDING ITEMS.
	188	CROCKETT, JASON N.	3/15/2013	1.40	\$440.00	\$616.00	PREPARE COMMITTEE UPDATE PRESENTATION.

 Billing Details for Client No. 12019 - Piccadilly Restaurants, LLC

Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
450	BANKRUPTCY-MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.						
	189	CROCKETT, JASON N.	3/15/2013	1.10	\$440.00	\$484.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE UPDATE CALL.
	190	ATKINSON, MICHAEL L.	3/19/2013	4.50	\$620.00	\$2,790.00	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTOR RE: CURRENT CASE STATUS AND OUTSTANDING ISSUES.
	191	CROCKETT, JASON N.	3/21/2013	1.20	\$440.00	\$528.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	Subtotal for Service Code 450			92.60	\$495.19	\$45,855.00	

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Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	192	CROCKETT, JASON N.	12/14/2012	1.50	\$390.00	\$585.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE UPDATE CALL.
	193	CROCKETT, JASON N.	12/20/2012	1.00	\$390.00	\$390.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	194	CROCKETT, JASON N.	12/21/2012	1.20	\$390.00	\$468.00	PREPARE COMMITTEE UPDATE PRESENTATION, DISCUSS WITH M. ATKINSON, UPDATE, AND DISTRIBUTE TO COMMITTEE.
	195	CROCKETT, JASON N.	12/27/2012	1.00	\$390.00	\$390.00	PREPARE COMMITTEE UPDATE PRESENTATION.
	Subtotal for Service Code 451			4.70	\$390.00	\$1,833.00	

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11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
453	BANKRUPTCY-ACCOUNTING/AUDITING: Activities related to maintaining and auditing books of account, preparation of financial statements and account analysis.						
	196	ATKINSON, MICHAEL L.	2/7/2013	2.00	\$620.00	\$1,240.00	REVIEW AND ANALYZE BUDGET AND OTHER RELATED FINANCIAL INFORMATION RECENTLY PROVIDED.
	197	ATKINSON, MICHAEL L.	2/19/2013	1.00	\$620.00	\$620.00	REVIEW AND ANALYZE RECENT BUDGET AND CASH FLOW STATEMENTS.
	198	ATKINSON, MICHAEL L.	2/25/2013	1.00	\$620.00	\$620.00	REVIEW AND ANALYZE PROJECTIONS AND BUDGET V ACTUALS; DISCUSS W/ J CROCKETT.
	199	ATKINSON, MICHAEL L.	3/12/2013	1.60	\$620.00	\$992.00	REVIEW AND ANALYZE CURRENT FINANCIAL STATEMENTS AND PROJECTIONS.
	Subtotal for Service Code 453			5.60	\$620.00	\$3,472.00	

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Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
454	BANKRUPTCY-BUSINESS ANALYSIS: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.						
	200	CROCKETT, JASON N.	3/14/2013	0.40	\$440.00	\$176.00	REVIEW AND ANALYSIS OF RECENT LEASING ACTIVITY AND CORRESPONDENCE WITH DEBTORS RE: SAME.
	201	MURPHY, JOAN	3/14/2013	4.80	\$200.00	\$960.00	CREATE UPDATE PRESENTATION, REVIEW OF SAME STORE SALES, ANALYSIS OF OPERATING RESULTS, AND REVIEW DOCKET ACTIVITY.
	202	CROCKETT, JASON N.	3/28/2013	0.20	\$440.00	\$88.00	REVIEW OF LEASING UPDATE.
	Subtotal for Service Code 454			5.40	\$226.67	\$1,224.00	

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Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	203	ATKINSON, MICHAEL L.	11/19/2012	1.20	\$590.00	\$708.00	REVIEW AND ANALYZE CASE DOCUMENTS AND DISCUSS SAME W/ STAFF.
	204	ATKINSON, MICHAEL L.	11/19/2012	1.60	\$590.00	\$944.00	REVIEW AND ANALYZE FILING DOCUMENTS AND SUPPORTING DOCUMENTATION.
	205	CROCKETT, JASON N.	11/19/2012	0.90	\$390.00	\$351.00	REVIEW OF KEY CASE ISSUES: DEBTOR'S PLAN, OPERATIONS, 4-WALL, CLOSURES, ETC.
	206	FRISVOLD, ANDREW M	11/20/2012	2.10	\$300.00	\$630.00	RESEARCH VALUATION MULTIPLES.
	207	ATKINSON, MICHAEL L.	11/21/2012	1.30	\$590.00	\$767.00	REVIEW AND ANALYZE DOCKET FILINGS AND SUPPORTING DOCUMENTATION.
	208	CROCKETT, JASON N.	11/25/2012	2.40	\$390.00	\$936.00	PREPARE PROTIVITI FINANCIAL UPDATE SUMMARY BASED ON REVIEW OF MOR, REVIEW WITH M. ATKINSON AND DISTRIBUTE TO COUNSEL.
	209	ATKINSON, MICHAEL L.	11/26/2012	2.40	\$590.00	\$1,416.00	REVIEW AND ANALYZE DOCKET FILINGS AND SUPPORTING DOCUMENTATION; DISCUSS SAME & CURRENT CASE STATUS W/ STAFF.
	210	ATKINSON, MICHAEL L.	11/27/2012	4.60	\$590.00	\$2,714.00	REVIEW AND ANALYZE CASE DOCUMENTS, RETENTION APPLICATION, CURRENT DOCUMENT REQUEST LIST, AND DISCUSS SAME W/ STAFF. PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL W/ DEBTORS.
	211	CROCKETT, JASON N.	11/27/2012	0.60	\$390.00	\$234.00	DISCUSS ISSUES WITH M. ATKINSON AND PREPARE FOR TELEPHONIC MEETING WITH DEBTORS.
	212	CROCKETT, JASON N.	11/27/2012	0.50	\$390.00	\$195.00	REVIEW DOCUMENT REQUEST LIST, SUBPOENA, AND AGENDA FOR DEBTOR MEETING.
	213	CROCKETT, JASON N.	11/28/2012	0.30	\$390.00	\$117.00	REVIEW OF PETITION AND CLAIMS LISTING.
	214	CROCKETT, JASON N.	11/28/2012	1.20	\$390.00	\$468.00	PREPARE FOR CALL WITH DEBTOR'S CFO AND CEO. REVIEW OF MOR, PETITION, BUDGET AND DECLARATION.
	215	CROCKETT, JASON N.	11/28/2012	1.40	\$390.00	\$546.00	PARTICIPATE IN CALL WITH DEBTOR'S CEO AND CFO REGARDING FINANCIAL INFORMATION, STATUS OF OPERATIONS, AND BANKRUPTCY CASE.

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Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	216	CROCKETT, JASON N.	11/28/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE WITH M. ATKINSON REGARDING CASE ISSUES, OBTAINING DOCUMENTS.
	217	CROCKETT, JASON N.	11/28/2012	0.90	\$390.00	\$351.00	PREPARE SUMMARY OF KEY POINTS FROM DEBTOR PER INSTRUCTION FROM COUNSEL.
	218	CROCKETT, JASON N.	11/28/2012	1.00	\$390.00	\$390.00	REVIEW DOCUMENTS PRODUCED BY DEBTORS 11-28-12.
	219	CROCKETT, JASON N.	11/29/2012	0.80	\$390.00	\$312.00	PREPARE SCHEDULES REGARDING OPEN AND CLOSE STORES, AND UNIT-LEVEL EBITDA FOR EACH.
	220	CROCKETT, JASON N.	11/29/2012	1.50	\$390.00	\$585.00	REVIEW OF STORE-LEVEL P&L INFORMATION; ANALYZE AND PREPARE FOR REVIEW WITH COMMITTEE.
	221	CROCKETT, JASON N.	11/29/2012	1.00	\$390.00	\$390.00	REVIEW OF DOCUMENTS POSTED BY DEBTORS 11-29-12.
	222	CROCKETT, JASON N.	11/29/2012	0.90	\$390.00	\$351.00	ANALYSIS OF HISTORICAL FINANCIAL OPERATING RESULTS AND ANNUAL EBITDA.
	223	CROCKETT, JASON N.	11/29/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE WITH DEBTORS' COUNSEL REGARDING NATIVE EXCEL FILES.
	224	CROCKETT, JASON N.	11/29/2012	0.40	\$390.00	\$156.00	PREPARE SUMMARY OF CALL WITH DEBTOR FOR COUNSEL AND DISTRIBUTION TO COMMITTEE.
	225	FRISVOLD, ANDREW M	11/29/2012	2.80	\$300.00	\$840.00	ANALYZE DEBTORS' 4-WALL ANALYSIS.
	226	CROCKETT, JASON N.	11/30/2012	0.80	\$390.00	\$312.00	REVIEW OF DEBTORS' 3-YEAR PROJECTIONS.
	227	CROCKETT, JASON N.	11/30/2012	0.30	\$390.00	\$117.00	REVIEW STORE-LEVEL TTM EBITDA.
	228	CROCKETT, JASON N.	11/30/2012	0.20	\$390.00	\$78.00	REVIEW UPDATED MERCHANTS TERMS, COMPARE TO PREVIOUS TERMS, AND CORRESPONDENCE WITH COUNSEL.
	229	FRISVOLD, ANDREW M	11/30/2012	3.10	\$300.00	\$930.00	ANALYZE DEBTORS' FINANCIAL DOCUMENTS.
	230	CROCKETT, JASON N.	12/1/2012	0.20	\$390.00	\$78.00	OBTAIN AND REVIEW PRODUCTION VOLUME 4.

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Protiviti Inc.

11/1/2012 through 3/31/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	231	CROCKETT, JASON N.	12/1/2012	0.30	\$390.00	\$117.00	REVIEW MERCHANTS COMPARISON WITH COMPETITOR DEAL ECONOMICS.
	232	ATKINSON, MICHAEL L.	12/3/2012	1.30	\$590.00	\$767.00	REVIEW AND DISCUSS CASH FLOWS AND CURRENT CASE STATUS W/ CASE PROFESSIONALS.
	233	CROCKETT, JASON N.	12/3/2012	0.20	\$390.00	\$78.00	REVIEW OF LATEST MERCHANT'S DEAL.
	234	FRISVOLD, ANDREW M	12/3/2012	0.60	\$300.00	\$180.00	ANALYZE STORE LEVEL P&L'S FOR CLOSED STORES.
	235	ATKINSON, MICHAEL L.	12/4/2012	3.40	\$590.00	\$2,006.00	REVIEW AND ANALYZE DOCKET FILINGS AND SUPPORTING DOCUMENTATION; DISCUSS W/ W KAYE.
	236	ATKINSON, MICHAEL L.	12/5/2012	2.80	\$590.00	\$1,652.00	REVIEW AND ANALYZE CASE FILINGS AND PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL W/ DEBTORS AND OTHER CASE PROFESSIONALS.
	237	CROCKETT, JASON N.	12/6/2012	0.30	\$390.00	\$117.00	REVIEW WEEKLY SALES UPDATE.
	238	CROCKETT, JASON N.	12/7/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE WITH COUNSEL REGARDING PROJECTIONS.
	239	CROCKETT, JASON N.	12/10/2012	0.30	\$390.00	\$117.00	ADDRESS ISSUES REGARDING CASH BALANCE DISCREPANCY OF \$2.4 MILLION AND \$1.9 MILLION ENDING NOV 27 BALANCE.
	240	CROCKETT, JASON N.	12/10/2012	1.30	\$390.00	\$507.00	REVIEW OF MERCHANTS DEAL AND PROVIDE COMMENTS FOR COUNSEL.
	241	CROCKETT, JASON N.	12/10/2012	0.40	\$390.00	\$156.00	CALL WITH J. CORNISH AND J. DEBARROS REGARDING FINANCIAL INFORMATION.
	242	CROCKETT, JASON N.	12/10/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE WITH COUNSEL REGARDING FINANCIAL PROJECTIONS.
	243	CROCKETT, JASON N.	12/10/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE WITH DEBTORS REGARDING REQUESTED FINANCIAL INFORMATION.
	244	CROCKETT, JASON N.	12/11/2012	1.10	\$390.00	\$429.00	REVIEW OF CASH FLOW BUDGET AND COMPARISON TO HISTORICAL FINANCIALS.
	245	CROCKETT, JASON N.	12/11/2012	0.90	\$390.00	\$351.00	REVIEW OF LONG-TERM PROJECTED 7+5 FINANCIALS.
	246	CROCKETT, JASON N.	12/12/2012	0.30	\$390.00	\$117.00	REVIEW OF FINANCIAL INFORMATION RECEIVED FROM COUNSEL.

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456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	247	CROCKETT, JASON N.	12/13/2012	0.30	\$390.00	\$117.00	DOWNLOAD AND REVIEW OF DOCUMENTS PRODUCED 12-13-12.
	248	CROCKETT, JASON N.	12/13/2012	1.30	\$390.00	\$507.00	REVIEW OF PRODUCTION FROM DEBTORS REGARDING FINANCIAL DATA.
	249	CROCKETT, JASON N.	12/13/2012	0.50	\$390.00	\$195.00	ANALYSIS OF OVERALL EBITDA AND NET INCOME BY MONTH AND YTD.
	250	CROCKETT, JASON N.	12/13/2012	0.70	\$390.00	\$273.00	ANALYSIS OF UNIT LEVEL EBITDA BY MONTH.
	251	CROCKETT, JASON N.	12/13/2012	0.50	\$390.00	\$195.00	REVIEW OF CASH FLOW VARIANCE REPORTS.
	252	CROCKETT, JASON N.	12/17/2012	0.70	\$390.00	\$273.00	REVIEW TRANSACTION COMPARABLES WITH M. ATKINSON.
	253	CROCKETT, JASON N.	12/18/2012	0.30	\$390.00	\$117.00	REVIEW OF NOVEMBER FINANCIALS.
	254	CROCKETT, JASON N.	12/19/2012	1.00	\$390.00	\$390.00	PREPARE COMPARATIVE BS FOR SEPT-OCT-NOV.
	255	CROCKETT, JASON N.	12/19/2012	1.20	\$390.00	\$468.00	PREPARE ANALYSIS OF YTD EBITDA AND COMPARISON TO PRIOR YEAR.
	256	CROCKETT, JASON N.	12/19/2012	0.60	\$390.00	\$234.00	REVIEW OF SALES TRANSACTIONS AND DISCUSS WITH M. ATKINSON.
	257	CROCKETT, JASON N.	12/19/2012	1.10	\$390.00	\$429.00	REVIEW OF NOVEMBER FINANCIALS.
	258	CROCKETT, JASON N.	12/19/2012	0.90	\$390.00	\$351.00	PREPARE COMPARATIVE INCOME STATEMENT FOR SEPTEMBER THROUGH NOVEMBER.
	259	CROCKETT, JASON N.	12/20/2012	0.50	\$390.00	\$195.00	DOWNLOAD AND REVIEW OF RECENT FINANCIAL INFORMATION FROM DEBTORS.
	260	CROCKETT, JASON N.	12/21/2012	0.80	\$390.00	\$312.00	REVIEW OF LONG TERM PROJECTIONS AND PREPARE COMMENTS FOR COUNSEL.
	261	CROCKETT, JASON N.	12/27/2012	0.30	\$390.00	\$117.00	REVIEW AND COMPARISON OF AP AND AR SCHEDULES BY WEEK.
	262	CROCKETT, JASON N.	12/27/2012	0.70	\$390.00	\$273.00	SAME STORE SALES WEEKLY UPDATE.
	263	CROCKETT, JASON N.	12/27/2012	0.90	\$390.00	\$351.00	REVIEW MOR, PACA REPORT, AND OTHER DOCKET ITEMS.
	264	CROCKETT, JASON N.	1/2/2013	0.30	\$440.00	\$132.00	REVIEW OF SALES DATA UPLOADED TO SHAREPOINT.

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Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	265	ATKINSON, MICHAEL L.	1/4/2013	2.60	\$620.00	\$1,612.00	REVIEW AND ANALYZE DOCUMENTS/PRESENTATION IN PREPARATION FOR COMMITTEE MEETING.
	266	CROCKETT, JASON N.	1/7/2013	0.60	\$440.00	\$264.00	DOWNLOAD AND REVIEW OF DOCUMENTS UPLOADED TO DATA ROOM.
	267	ATKINSON, MICHAEL L.	1/8/2013	1.10	\$620.00	\$682.00	REVIEW AND ANALYZE CASE DOCUMENTS.
	268	CROCKETT, JASON N.	1/8/2013	0.60	\$440.00	\$264.00	REVIEW VARIOUS LLC MEMBER DOCUMENTS REGARDING PROPERTY TRANSACTIONS.
	269	CROCKETT, JASON N.	1/10/2013	0.50	\$440.00	\$220.00	REVIEW OF FINANCIAL INFORMATION AND SAME STORE SALES, GUEST TRAFFIC COUNT.
	270	CROCKETT, JASON N.	1/11/2013	1.20	\$440.00	\$528.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.
	271	CROCKETT, JASON N.	1/14/2013	0.30	\$440.00	\$132.00	REVIEW SAME STORE SALES DATA FOR RESTAURANT INDUSTRY.
	272	CROCKETT, JASON N.	1/15/2013	0.40	\$440.00	\$176.00	DISCUSS ISSUES WITH M. ATKINSON REGARDING STRATEGY.
	273	CROCKETT, JASON N.	1/15/2013	0.90	\$440.00	\$396.00	RESEARCH REGARDING VALUATION AND COMPARABLES.
	274	CROCKETT, JASON N.	1/16/2013	0.50	\$440.00	\$220.00	REVIEW OF WEEKLY SALES DATA AND SAME STORE SALES DATA.
	275	CROCKETT, JASON N.	1/16/2013	0.60	\$440.00	\$264.00	REVIEW OF SUMMARY OF CURRENT LEASE NEGOTIATIONS.
	276	CROCKETT, JASON N.	1/16/2013	0.80	\$440.00	\$352.00	REVIEW OF FORECASTED 2013 P&L STATEMENTS BY MONTH. DISCUSS WITH M. ATKINSON.
	277	CROCKETT, JASON N.	1/17/2013	1.80	\$440.00	\$792.00	REVIEW ISSUES WITH M. ATKINSON REGARDING STRATEGY.
	278	CROCKETT, JASON N.	1/18/2013	0.60	\$440.00	\$264.00	REVIEW OF FINANCIAL DATA AND FOOD SERVICE BUSINESS PERFORMANCE.
	279	FRISVOLD, ANDREW M	1/18/2013	0.70	\$320.00	\$224.00	ANALYZE FOOD SERVICE REVENUE.
	280	CROCKETT, JASON N.	1/21/2013	0.80	\$440.00	\$352.00	PREPARE INFORMATION REQUESTED BY COMMITTEE.
	281	FRISVOLD, ANDREW M	1/21/2013	1.70	\$320.00	\$544.00	REVIEW AND ANALYZE STORE LEVEL DATA.

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456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	282	CROCKETT, JASON N.	1/22/2013	1.10	\$440.00	\$484.00	REVIEW LISTING OF PFS CONTRACTS AND DISCUSS ISSUES WITH M. ATKINSON. REVIEW OF PROFITABILITY AND REVENUE OF PFS.
	283	ATKINSON, MICHAEL L.	1/23/2013	0.90	\$620.00	\$558.00	REVIEW AND ANALYZE FINANCIAL REPORTING PACKAGE.
	284	CROCKETT, JASON N.	1/23/2013	0.80	\$440.00	\$352.00	REVIEW OF DECEMBER FINANCIAL UPDATE.
	285	CROCKETT, JASON N.	1/23/2013	0.30	\$440.00	\$132.00	REVIEW OF WEEKLY SALES DATA AND TREND.
	286	ATKINSON, MICHAEL L.	1/24/2013	2.40	\$620.00	\$1,488.00	REVIEW AND ANALYZE CASE DOCUMENTS FROM DEBTOR.
	287	CROCKETT, JASON N.	1/24/2013	0.90	\$440.00	\$396.00	REVIEW AND ANALYSIS OF SAME STORES SALES DATA AND TREND. PREPARE SUMMARY FOR COMMITTEE UPDATE PRESENTATION.
	288	CROCKETT, JASON N.	1/24/2013	0.30	\$440.00	\$132.00	REVIEW OF AP AND AR AGING SCHEDULES AND OUTSTANDING CHECKS.
	289	CROCKETT, JASON N.	1/24/2013	0.50	\$440.00	\$220.00	REVIEW LISTING OF OPEN STORES AND DISTRIBUTE TO COMMITTEE.
	290	ATKINSON, MICHAEL L.	1/31/2013	1.30	\$620.00	\$806.00	REVIEW AND ANALYZE CASE DOCUMENTS.
	291	CROCKETT, JASON N.	1/31/2013	0.50	\$440.00	\$220.00	REVIEW WEEKLY SALES UPDATE.
	292	CROCKETT, JASON N.	1/31/2013	0.60	\$440.00	\$264.00	REVIEW STATUS OF LEASE NEGOTIATIONS AND PREPARE UPDATE FOR COMMITTEE.
	293	CROCKETT, JASON N.	2/1/2013	0.30	\$440.00	\$132.00	REVIEW DOCUMENTS UPLOADED BY DEBTORS.
	294	ATKINSON, MICHAEL L.	2/5/2013	1.00	\$620.00	\$620.00	REVIEW AND ANALYZE CASE DOCUMENTS.
	295	CROCKETT, JASON N.	2/5/2013	0.20	\$440.00	\$88.00	DISCUSS LEASE ISSUES WITH M. ATKINSON.
	296	ATKINSON, MICHAEL L.	2/6/2013	2.00	\$620.00	\$1,240.00	REVIEW AND ANALYZE RECENTLY PRODUCED CASE DOCUMENTS.
	297	CROCKETT, JASON N.	2/7/2013	0.40	\$440.00	\$176.00	REVIEW OF SAME STORES SALES DATA.
	298	CROCKETT, JASON N.	2/7/2013	0.70	\$440.00	\$308.00	DIP BUDGET V. ACTUAL REPORT REVIEW AND PREPARE COMMENTS.
	299	CROCKETT, JASON N.	2/7/2013	1.30	\$440.00	\$572.00	PREPARE COMMITTEE UPDATE PRESENTATION.

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456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	300	CROCKETT, JASON N.	2/7/2013	0.30	\$440.00	\$132.00	REVIEW RECENT DOCKET ACTIVITY.
	301	CROCKETT, JASON N.	2/7/2013	0.20	\$440.00	\$88.00	REVIEW AND ANALYSIS OF FILES UPLOADED BY DEBTORS.
	302	CROCKETT, JASON N.	2/7/2013	0.60	\$440.00	\$264.00	REVIEW OF DIP ORDER AND FINAL STIPULATION REGARDING TERMINATION, FEES, AND COMMITMENT.
	303	CROCKETT, JASON N.	2/7/2013	0.80	\$440.00	\$352.00	REVIEW OF DIP BUDGET AND DISCUSS WITH M. ATKINSON.
	304	ATKINSON, MICHAEL L.	2/8/2013	1.00	\$620.00	\$620.00	REVIEW AND ANALYZE VALUATION AND DISCUSS ISSUES W/ J CROCKETT.
	305	CROCKETT, JASON N.	2/8/2013	0.70	\$440.00	\$308.00	DISCUSS PROFITABILITY, CASH FLOW, AND VALUATION ISSUES WITH M. ATKINSON.
	306	CROCKETT, JASON N.	2/8/2013	0.40	\$440.00	\$176.00	SALES UPDATE AND ANALYSIS.
	307	CROCKETT, JASON N.	2/11/2013	0.70	\$440.00	\$308.00	REVIEW OF FINANCIAL INFORMATION PROVIDED BY DEBTORS: 2012 MONTHLY P&L DETAIL, MONTHLY BALANCE SHEET DETAIL.
	308	CROCKETT, JASON N.	2/13/2013	0.60	\$440.00	\$264.00	REVIEW LEASE INFORMATION AND UPDATE REGARDING NEGOTIATIONS.
	309	CROCKETT, JASON N.	2/14/2013	0.60	\$440.00	\$264.00	SAME STORES SALES UPDATE AND REVIEW, AND PREPARE INFORMATION FOR COMMITTEE PRESENTATION.
	310	CROCKETT, JASON N.	2/14/2013	0.50	\$440.00	\$220.00	ADDRESS BUDGET ISSUES WITH COUNSEL AND M. ATKINSON.
	311	CROCKETT, JASON N.	2/18/2013	0.70	\$440.00	\$308.00	ADDRESS BUDGET ISSUES VIA VARIOUS CORRESPONDENCE WITH COUNSEL, DEBTORS AND DEBTORS' COUNSEL.
	312	CROCKETT, JASON N.	2/19/2013	0.20	\$440.00	\$88.00	REVIEW OF UPDATED BUDGET.
	313	CROCKETT, JASON N.	2/21/2013	0.50	\$440.00	\$220.00	REVIEW SAME STORE SALES, LATEST DIP BUDGET, AND PREPARE FOR CALL WITH DEBTORS.
	314	CROCKETT, JASON N.	2/21/2013	0.40	\$440.00	\$176.00	ANALYSIS OF CASH FLOW VARIANCE REPORT.
	315	MURPHY, JOAN	2/21/2013	3.20	\$200.00	\$640.00	CREATE WEEKLY UPDATE PRESENTATION.

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456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	316	CROCKETT, JASON N.	2/22/2013	0.20	\$440.00	\$88.00	REVIEW OF UPDATED FILED BUDGET AND CORRESPONDENCE WITH COUNSEL.
	317	CROCKETT, JASON N.	2/22/2013	0.60	\$440.00	\$264.00	REVIEW MONTHLY OPERATING REPORT.
	318	CROCKETT, JASON N.	2/26/2013	0.50	\$440.00	\$220.00	REVIEW LEASING REPORT UPDATE.
	319	CROCKETT, JASON N.	2/27/2013	0.40	\$440.00	\$176.00	REVIEW OF SAME STORE SALES DATA AND FINANCIAL INFORMATION.
	320	MURPHY, JOAN	2/28/2013	3.00	\$200.00	\$600.00	CREATE WEEKLY UPDATE PRESENTATION.
	321	CROCKETT, JASON N.	3/1/2013	0.30	\$440.00	\$132.00	DISCUSS CASE ISSUES WITH M. ATKINSON.
	322	CROCKETT, JASON N.	3/1/2013	0.50	\$440.00	\$220.00	ANALYSIS OF DEBT, GO-FORWARD EBITDA, AND VALUATION.
	323	ATKINSON, MICHAEL L.	3/6/2013	2.10	\$620.00	\$1,302.00	REVIEW AND ANALYZE FINANCIALS AND LEASE NEGOTIATION STATUS.
	324	CROCKETT, JASON N.	3/6/2013	0.60	\$440.00	\$264.00	CALLS WITH COUNSEL REGARDING STRATEGY.
	325	CROCKETT, JASON N.	3/6/2013	0.50	\$440.00	\$220.00	ANALYSIS OF BUSINESS ISSUES, EBITDA, AND POTENTIAL FOR IMPROVEMENT.
	326	CROCKETT, JASON N.	3/6/2013	0.20	\$440.00	\$88.00	REVIEW SAME STORE SALES DATA FOR 2012.
	327	CROCKETT, JASON N.	3/7/2013	0.60	\$440.00	\$264.00	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTOR.
	328	MURPHY, JOAN	3/7/2013	3.60	\$200.00	\$720.00	CREATE UPDATE PRESENTATION, ANALYSIS AND SUMMARY OF OPERATING RESULTS, REVIEW OF RECENT FINANCIAL INFORMATION, AND REVIEW OF RECENT DOCKET ACTIVITY.
	329	CROCKETT, JASON N.	3/8/2013	0.30	\$440.00	\$132.00	ANALYSIS OF STUB RENT AND TIMING OF PAYMENT PER BUDGET.
	330	CROCKETT, JASON N.	3/8/2013	0.20	\$440.00	\$88.00	REVIEW OF CASH FLOW BUDGET.
	331	CROCKETT, JASON N.	3/13/2013	0.20	\$440.00	\$88.00	REVIEW OF HISTORICAL SAME STORE SALES AND GUEST COUNTS.
	332	CROCKETT, JASON N.	3/14/2013	0.20	\$440.00	\$88.00	REVIEW SAME STORE SALES DATA.

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456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	333	CROCKETT, JASON N.	3/14/2013	0.20	\$440.00	\$88.00	ANALYSIS OF CAPITAL PROJECTS BUDGET.
	334	CROCKETT, JASON N.	3/14/2013	0.60	\$440.00	\$264.00	REVIEW OF AP AGING, AR AGING AND WEEKLY CASH ACTIVITY.
	335	CROCKETT, JASON N.	3/18/2013	0.40	\$440.00	\$176.00	COMPARISON OF 2012 INTERNAL EBITDA V. CALCULATION UNDER LOAN & SECURITY AGREEMENT.
	336	CROCKETT, JASON N.	3/18/2013	0.50	\$440.00	\$220.00	REVIEW OF DECLARATION RE: TRADE PAYABLES AT PETITION DATE.
	337	CROCKETT, JASON N.	3/18/2013	0.80	\$440.00	\$352.00	REVIEW AND ANALYSIS OF 2013 P&L PROJECTIONS.
	338	CROCKETT, JASON N.	3/18/2013	0.60	\$440.00	\$264.00	REVIEW OF INTERNAL DETAILED 2012 EBITDA AND ANALYSIS THEREOF.
	339	CROCKETT, JASON N.	3/18/2013	1.00	\$440.00	\$440.00	ANALYSIS OF 2012 CASH FLOW STATEMENT THROUGH NOVEMBER, 2013 PROJECTED BALANCE SHEET, CASH FLOW AND P&L.
	340	CROCKETT, JASON N.	3/18/2013	0.40	\$440.00	\$176.00	REVIEW OF MONTHLY OPERATING REPORT FOR JANUARY.
	341	CROCKETT, JASON N.	3/18/2013	0.40	\$440.00	\$176.00	COMPARISON OF 2013 AND 2014 CAPITAL BUDGETS TO 2012 AND 2011 CASH FLOW STATEMENTS.
	342	CROCKETT, JASON N.	3/18/2013	0.30	\$440.00	\$132.00	REVIEW OF AP AND AR AGING AS OF 3/12/13.
	343	CROCKETT, JASON N.	3/18/2013	0.60	\$440.00	\$264.00	ANALYSIS OF LEASING ACTIVITY AND POTENTIAL LEASE REJECTION DAMAGE CLAIMS.
	344	CROCKETT, JASON N.	3/18/2013	0.60	\$440.00	\$264.00	ANALYSIS OF 2012 MONTHLY BALANCE SHEET DETAIL, PRE-PETITION PAYABLES BALANCE AT 12/31/13.
	345	CROCKETT, JASON N.	3/18/2013	0.30	\$440.00	\$132.00	REVIEW OF 2014 PROJECTIONS.
	346	CROCKETT, JASON N.	3/18/2013	1.10	\$440.00	\$484.00	REVIEW OF 2011 AND 2012 MONTHLY P&L AND COMPARISON THEREOF.
	347	CROCKETT, JASON N.	3/18/2013	0.70	\$440.00	\$308.00	REVIEW OF CURRENT DIP BUDGET AND BUDGET-TO-ACTUAL RESULTS.
	348	MURPHY, JOAN	3/18/2013	0.30	\$200.00	\$60.00	REVIEW PLEADINGS FOR REFERENCES TO SWEEP.

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456	BANKRUPTCY-DATA ANALYSIS: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	349	CROCKETT, JASON N.	3/19/2013	0.40	\$440.00	\$176.00	DAILY ANALYSIS OF SWEEP AMOUNTS IN APRIL 2012 AND SUMMARIZE FOR COUNSEL FOR COMPLAINT.
	350	CROCKETT, JASON N.	3/19/2013	0.70	\$440.00	\$308.00	DISCUSS ISSUES WITH M. ATKINSON REGARDING VALUATION, EBITDA, LEASE REJECTION DAMAGES, AND POTENTIAL LEASE SAVINGS.
	351	CROCKETT, JASON N.	3/21/2013	0.90	\$440.00	\$396.00	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS TO DISCUSS CURRENT OPERATIONS AND STRATEGY.
	352	CROCKETT, JASON N.	3/21/2013	0.30	\$440.00	\$132.00	ANALYSIS OF CASH FLOW RESULTS FOR PAST WEEK.
	353	MURPHY, JOAN	3/21/2013	1.50	\$200.00	\$300.00	REVIEW FINANCIALS AND PLEADINGS FOR COMMITTEE UPDATE PRESENTATION.
	354	CROCKETT, JASON N.	3/22/2013	1.20	\$440.00	\$528.00	PREPARE FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL.
	355	CROCKETT, JASON N.	3/22/2013	0.40	\$440.00	\$176.00	REVIEW FINANCIAL UPDATE.
	356	CROCKETT, JASON N.	3/25/2013	0.40	\$440.00	\$176.00	REVIEW MONTHLY OPERATING REPORT.
	357	CROCKETT, JASON N.	3/27/2013	0.20	\$440.00	\$88.00	SAME STORE SALES ANALYSIS.
	358	CROCKETT, JASON N.	3/28/2013	0.40	\$440.00	\$176.00	REVIEW OF BUDGET TO ACTUAL RESULTS.
	359	CROCKETT, JASON N.	3/28/2013	0.40	\$440.00	\$176.00	PREPARE FOR AND PARTICIPATE IN WEEKLY DEBTOR CALL.
	360	MURPHY, JOAN	3/28/2013	0.80	\$200.00	\$160.00	REVIEW PLEADINGS AND FINANCIALS FOR UPDATE PRESENTATION.
	Subtotal for Service Code 456			134.30	\$434.22	\$58,316.00	

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Total Fees for Client No. 12019 -		Piccadilly Restaurants, LLC		<u>341.60</u>	<u>\$453.40</u>	<u>\$154,882.00</u>	

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<u>Code</u>	<u>Record No.</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Detail</u>
Total for Client No. 12019 - Piccadilly Restaurants, LLC						<u>\$154,882.00</u>	